Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

AEE, YSTSD

No 1st & Final bill

YNK-DBR No.....
Dated.....

Date ..... 20.....

SBR No: 34/21-22

Division- Yelahanka Division

Sub-Division

Date: 5/6/2021

Bill Received No

Cash Book Voucher No ..... dated .....

Head of Account

Scheduled Docket No

Name of Work: "Consultancy Service For Construction supervision, project management and Quality Control (PMC) for the work of Asphalting and Improvements to roads and drains at A Sector, B Sector, Judicial layout, Someswaranagara in Ward No-04 of Yelahanka Satelite town Sub division (Package-07)"

Name of Contractor and Full Address M/s. Newzen Consultants Bangalore

Work Order No: BBMP/EE/YNK.D/WO/233/2020-21 Dated: 02-02-2021

Certified that the measurements were taken by me on 27/05/2021 and recorded in pages 464198

Measurement Book No 4642 and that the work is satisfactorily executed

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 27/05/2021 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office

If Memorandum of Payment

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು 27/5/2021
Sub-Division Officer
ಯಲಹಂಕ ಉಪವಿಭಾಗ ಕಚೇರಿ
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-100

1) Total value of work done or supplies made as per account within — NW 295000/-
2) Deduct amount to be held in reserve being ..... percent Rs
3) Deduct amount to be held in Balance — IT 29500/-
4) Deduct Payment
   a) Amount of previous payment as in the Office Cash Book Voucher No ..... Dated ..... S D No .....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied
   Now made recovery of amount creditable to this/other work — TD 29500/-
   Amount paid on this bill Cheque/Cash — NT 265500/-
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No ..... date ..... less adjustments
7) Net amount due to or from contractor

Unadjusted items

Advance to contractor for materials brought to site (as detailed) within value of Governme... materials supplied

Contractor's Signature

Rupees Rs

By Cash and by adjustment of Payment as per memorandum (in words)

Witnesses

1

2

Audited & Admitted For Rs. 295000/- (For use in the Office)

By Ch Rs: 265500/- (In Words).....

Dated Signature of Contractor

Paid by me by cheque No For Rs. 265500/- And by Adjustment

Cash Rs Dated

Dated

Account Supdent

Exe Engineer
B.B.M.P. Bangalore

Initials of Officer Making Payment

Executive Engineer

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	"Consultancy Service For Construction supervision, project management and Quality Control (PMC) for the work of Asphalting and Improvements to roads and drains at A Sector, B Sector, Judicial layout, Someswaranagara in Ward No-04 of Yelahanka Satelite town Sub division(Package-07)	1 job	-	-	100.0%	295000.00	295000.00	100.0%	295000.00
	Total Work order Rs. 2,95,000/-								
	100% of Rs. 2,95,000/- = Rs. 2,95,000/-								
								Total Amount	295000.00

Rupees Two Lakh(s) Ninety five Thousand Only

CERTIFICATE :

1 Certified that Rs Rs.2,95,000/-Rupees Two Lakh(s) Ninety five Thousand Only is chargable of following Work :

a "Consultancy Service For Construction supervision, project management and Quality Control (PMC) for the work of Asphalting and Improvements to roads and drains at A Sector, B Sector, Judicial layout, Someswaranagara in Ward No-04 of Yelahanka Satelite town Sub division(Package-07)

2 Certified that the work has been done satisfactory.

NEWZEN CONSULTANT * Bangalore *

Ranganjeevaiah

ಸಹಾಯಕ ಕಾರ್ಯ ಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
ಜ.ಜ.ಎಂ.ಕ. ಬೆಂಗಳೂರು-106